

HAZ MAT COURSE MATERIALS ORDER FORM

NAME: _____ Phone: 805/549-3534
 ADDRESS: _____ FAX: 805/549-3555
 (Ship UPS) _____ Susan.Kocher@calema.ca.gov
 _____ Check #:
 PHONE: _____ ***** Allow **3 Weeks** for Order Processing
 DATE: _____ Credit Card: List info below
Payment by either check or credit card **DATE NEEDED BY:**

Please Make Checks Payable to: Cal EMA

QUANTITY	ITEM	UNIT PRICE	TOTAL	Grand Total
	*ASO- Student Manual	\$47.00		
	*FRA Student Manual	\$8.00	\$	
	*FRA-WMD Student Manual	\$10.00		
	*FRAM: FRA Student Manual	\$6.00		
	*FRO Student Manual	\$20.00		
	*FRO -WMD Student Manual	\$15.00		
	*FRO-Law Enforcement S. Manual	\$15.00		
	*FROM: FRO Student Manual	\$8.00		
	*FRO-DECON Student Manual	\$3.00		
	*Mass Decon Student Manual	\$20.00		
	*Incident Comm. Student Manual	\$20.00		
	* Incident Comm.- WMD Stud. Manual	\$10.00		
	*HCO-D Hlth. Care. Ops. Decon NB	\$36.00		
	*HCA-D Hlth. Care Awar. Decon NB	\$8.00		
	*Inv. Haz Mat Inv. Student Man.	\$13.00		
	*40hr Industry Tech. Student Manual	\$36.00		
	*General Site Worker Student Man.	\$34.00		
	*General Site Worker Workbook	\$13.00		
	*Tech./Spec. WMD Student Manual	\$36.00		
	*Tech./Spec. Ref. Student Manual	\$10.00		
	*Technician A Student Manual	\$25.00		
	*Technician B Student Manual	\$30.00		
	*Technician C Student Manual	\$22.00		
	*Technician D Student Manual	\$25.00		
	*Specialist F/G Student Manual	\$22.00		

* CSTI Outreach Student Manuals are Fastback Bound. Price includes Standard UPS Shipping.

**** Allow 2 Weeks for Order Printing + 1 Week for Shipping = Pre-pay 3 Weeks prior to need.**

			Subtotal	\$
	County:	%:	Sales Tax	\$
(List Tax of County Shipped to)				
			Total	\$

CC Billing Address:

Circle One: Visa/MC/A.E. #: _____ **Exp.:** _____ **3 Dig. #:** _____

Full Name on card: _____

Note: Payment Due at Time of Order. (No Refunds on Returned Books) Call for Questions.

Camp San Luis Obispo, CSTI/Cal EMA, Bldg. 904, 10 Sonoma Ave., San Luis Obispo, CA 93405-7605.